



Payment Report
FY2006-07
December Payment

*****Final*****

16

GALLATIN COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	23,579,350.43	9,431,740.20	14,147,610.23	2,357,935.05	2,357,935.05
Quality Educator (01-3111) ENTITLEMENT	1,535,292.00	613,916.80	921,375.20	153,529.20	153,529.20
Quality Educator (82-3234) ENTITLEMENT	12,638.00	5,055.20	7,582.80	1,263.80	1,263.80
At Risk Student (01-3112) ENTITLEMENT	175,568.50	70,227.48	105,341.02	17,556.87	17,556.87
Indian Education for All (01-3113) ENTITLEMENT	210,058.80	84,023.52	126,035.28	21,005.88	21,005.88



Payment Report
FY2006-07
December Payment

*****Final*****

16

GALLATIN COUNTY

County Summary

District ANB: EL: 6,798 HS: 3,197 K12: 222

County ANB: EL: 6,769 HS: 3,240 K12: 222

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	35,200.00	14,080.00	21,120.00	3,520.00
				3,520.00
Special Education (01-3115)				
ENTITLEMENT	2,499,573.86	999,829.60	1,499,744.26	249,957.40
				249,957.40
Special Education (82-3233)				
ENTITLEMENT	144,319.81	57,727.92	86,591.89	14,431.98
				14,431.98
Elementary Payment				1,748,827.93
High School Payment				980,346.41
K12 Payment				74,330.06
Coop Payment				15,695.78
County Payment				0.00
This Month's Payment				2,819,200.18